# **EXHIBIT C**

MAR-29-2006 14:00-cv-00062-MEF-TFM Document 18-3 Document 18-3

Filed 10/24/2006 Page 2 of 8

TO: 12052510017

P:3/9

\$0.00

ACCOUNT INFORMATION REPORT

ACCOUNT#: 13069159050500053

FINANCIAL

Forwarder: CACV069/BANK ONE

Acct#: 4366133054832802

Placement 05/02/2005 \$5,311.97 Last Payment

Original Creditor: BANK ONE

Debt Type: CC

Principal \$5,311.97 Interest

\$0.00 \$0.00 Attorney

STATUS: CANCELLED (BK7)

WIP# Days Left

\$0.00 Court Misc \$0.00

Assigned to: <Unassigned>

0 0

BALANCE \$5,311.97

Personal Information

Debtor 1

First LINDA J MI Last Name

BROOKS

Address 168 CRYSTAL DR

City OZARK Country

ST AL Zip 36360

Province

Work Tel (334) 792-3333 Ext

Home Tel (334)685-2484

Fax

SS# 420-86-9785

DOB 06/01/1964

Driver's License #:

State:

Spouse

Debt

Service Provided CREDIT CARD

Placement Breakdown

Principal \$5,311.97 Debt Type Credit Cards

Awarded Int

Attorney Fees

Court Costs

Last Payment Date 08/20/2004 Misc Costs Last Payment Amount \$105.00

Accrued Int

Total Placement \$5,311.97

Last Charge Date Last Charge Amount

Original Loan Terms

Contract Date

Number of Payments Interest Rate % Original Loan Amount Amount of Payments

Collateral

Serial/Vin Number

Forwarder

Forwarder Name CACV069/BANK ONE Service(s) Provided CREDIT CARD

Original Creditor BANK ONE

Corp Name

Address 370 17TH ST SUITE 5000

City DENVER

ST CO

Zip 80220

Province

Country

Instructions

VOD AVAILABLE UPON REQUEST/WARRANTY PERIOD EXPIRES 10-14-05

Suit Authority

Settlements

Misc

Authority? With Written Request Approved at 90.00% Report to Credit Bureau? Yes

		TICCOCCITY TIME	OLUMBIA L	AT. TIME ATIN		
ACCOUNT#:	13069159050500053	200 miles and a second			FINANCIAL	
Forwarder:	CACV069/BANK ONE				Pl	lacement
Acct.#:	4366133054832802				05/02/2005	\$5,311.97
M20 (8					Last	Payment
Original C:	reditor: BANK ONE					\$0.00
	bt Type: CC				Principal	\$5,311.97
					Interest	\$0.00
					Attorney	\$0.00
STATUS: CAL	NCELLED (BK7)				Court	\$0.00
***************************************		W1P#	Days	Left	Misc	\$0.00
Assigned to	: <unassigned></unassigned>	0	0			
Title girou uu					BALANCE	\$5,311.97
Assignce?	Yes	Paid with	nin	days	Participate	with CCCS? Yes
	Interest? No					
Ra	CONTRACTOR OF THE PROPERTY OF					

## Notes

Date			
"APPLICATION - " Received Date changed to '16-SEP-05'. Status changed to 'EXPIRED'. Comment changed to 'ACCT CAN/BK'.  08/18/2005 04:37:45 SYSTEM SYS AUD Account reassigned and accepted by rule  08/18/2005 04:37:37 SYSTEM CAN SYS AUD Account: Misc Comment of 'Returned to CA for central processing.' added, Reassigned from 'LAW OFFICE SAM STREETER PLLC' to 'COLLECT AMERICA, LTD.', Assignee from 'SVOGEL' to 'CUNESSIGNED'.  08/17/2005 15:25:09 DBENNETT CAN SUP RA BK FIRST DATA REPORT DATED 08/10/05 SHOWS THAT THE ABV DTR FILED CH-7.  08/17/2005 15:25:09 SYSTEM SYS AUD Account: Date Closed of '08/17/2005' added, Queue from 'S' to 'CAN', Misc Comment of '06-10-05' removed, Subqueue from 'HCVR' to 'BK7'.  08/17/2005 15:25:09 SYSTEM SYS AUD Bankruptcy[1] Chapter of '7' added, Case Number of '0511481' added, Place Filed of 'MID DIST OF AL' added, Date Filed of '07/19/2005' added.  08/11/2005 18:01:44 SYSTEM SYSS AUD INT Interest not posted - no interest rate on account.  08/08/2005 20:13:58 SYSTEM SYSS AUD FD BKR FDS Debtor 1, LINDA J BROOKS was sent to Firstdata for Processing Mon Aug 8 20:13:58 2005  07/14/2005 16:27:20 STACIEP SYSS AUD MD "STATEMENTS - SEP 2004" Received Date changed to '14-JUL-05'. Status changed to 'RECVD'.  07/14/2005 16:27:20 STACIEP SYSS AUD MD "STATEMENTS - JUL 2004" Received Date changed to '14-JUL-05'. Status changed to 'RECVD'.  07/14/2005 16:27:20 STACIEF SYSS AUD MD  "STATEMENTS - JUL 2004" Received Date changed to '14-JUL-05'. Status changed to 'RECVD'.  07/14/2005 16:27:20 STACIEF SYS AUD MD	Date		
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07/14/2005 16:27:20 STACIEP S SYS AUD MD			
"STATEMENTS - AUG 2004" Received Date changed to	07/14/2005	16-27-20	
MASSAMINATE ATT ATT ATT ATT ATT ATT ATT ATT ATT	01/14/2007	20.2	DILIVIDI
'14-JUL-05'. Status changed to 'RECVD'.			
07/14/2005 16:27:20 STACIEP S SYS AUD MD	07/14/2005	16:27:20	
"C/O STATEMENT - MAR 2005" Received Date changed to	01/14/2000		"C/O STATEMENT - MAR 2005" Received Date changed to

	ACCOUNT INFOR	MATION REPORT		
ACCOUNT#: 1306915	9050500053	FINANCI:	AL	
Forwarder: CACV06	O /BANK ONE		Placement	
Acct#: 436613		05/0		311.97
ACCC+: 430013	3034032002		Last Payment	
Original Creditor:	BANK ONE			\$0.00
Debt. Type:		Pri	ncipal \$5,	,311.97
Debt. Type.			terest	\$0.00
		At.		\$0.00
STATUS: CANCELLED (	BK7)		Court	\$0.00
DARTOO! OMIGDEMED!		Days Left	Misc	\$0.00
Assigned to: <unas< td=""><td></td><td>0</td><td></td><td></td></unas<>		0		
11001911111 201 101100		В	ALANCE \$5	.311.97
	'14-JUL-05'. Status char	nged to 'RECVD'.		
07/11/2005 22:12:39		SYS AUD I	NT	
	Interest not posted - no			
07/11/2005 20:54:06				
	FDS Debtor 1, LINDA J H	BROOKS was sent to F	irstdata for	
	Processing Mon Jul 11 20:	:54:05 2005		
06/12/2005 13:38:49	SYSTEM S	SYS AUD I	NT	
	Interest not posted - no	interest rate on acc	ount.	
06/10/2005 14:48:40				
	"STATEMENTS - JUL 2004"	Status changed to 'R	EQD'.	
06/10/2005 14:48:40				
	"C/O STATEMENT - MAR 2005			
06/10/2005 14:48:40				
	"STATEMENTS - AUG 2004"			
06/10/2005 14:48:40				
	"STATEMENTS - SEP 2004"			
06/10/2005 14:48:40		SYS AUD M	D	
	"APPLICATION - " Status			
06/10/2005 10:45:00				
06/10/2005 10:45:00		0.00 1100 11		
	New Media tracking record			
	Type - 'C/O STATEMENT', O		, Status -	
06/10/2005 10:45:00	'PENDING', Comment - '',			
06/10/2005 10:45:00		SYS AUD M		
	New Media tracking record Type - 'STATEMENTS', Crit			
	'PENDING', Comment - '',		tatus -	
06/10/2005 10:44:59	이 얼마는 이 어머니 이렇게 내가는 내 보다 하는 사람들이 아니라 하는 것이다.	SYS AUD M	D	
00/10/2003 10.44.09	New Media tracking record			
	Type - 'STATEMENTS', Crit			
	'PENDING', Comment - '',	100 2001 , 5	20000	
06/10/2005 10:44:59		SYS AUD M	D	
	New Media tracking record			
	Type - 'STATEMENTS', Crit			
	'PENDING', Comment - '',	100 mm (100 mm		
06/10/2005 10:44:59	SYSTEM S	SYS AUD		
	Account: Misc Comment fro	om 'NEED SIGNED APP +	1ST 3 + LAST	3
	STATEMENTS' to '06-10-05	', Subqueue from 'HCV	' to 'HCVR'.	
06/10/2005 10:44:59		SYS AUD M		
	New Media tracking record			
	Type - 'APPLICATION', Cr.	iteria - '', Status -	'PENDING',	
	Comment - '',			
06/09/2005 17:40:02			R	
	LTR GAVE NEW PHONE # SD (			
	VOD 1S IN PROCESS YOU CAN	성기 내가 하는데 어떻게 보았다면서 하는데 하고 있는데 하다 하나 하는데 그렇게 얼마가 된다.		
	SHE SAYS IT OK TO CALL WI			
06/09/2005 17:40:02	SYSTEM	SYS AUD		

		A	CCOUNT INFO	DRMATION REL	PORT		
ACCOUNT#:	130691590				FINANCIAL		
ACCOUNTY:	15005105						
maudarı	CACVO69	HANK ONE					acement
Porwarder.	43661330	054832802			05/02/		
Mach Cit.	4500155	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Last	Payment
0-4-3-001 (	Creditor:	BANK ONE					\$0.00
Original	bt Type:	CC			Princ	ipal	\$5,311.97
De	be Type.				Inte	rest	\$0.00
					Atto	rney	
STATUS: C	ANCELLED (B	K7)				ourt	
STATUS. C	WINCORDED (=		WIP#	Days Left		Misc	\$0.00
Assigned t	o. «Inass	ianed>	0	0			NO. 10 (10 (10 (10 (10 (10 (10 (10 (10 (10
Waardrog c	o. commen	- p///			BAI	ANCE	\$5,311.97
						32723	2000
		Debtor[1] Hor	ne Phone fr	om '3347749	566' to '3346	85248	84'.
06/09/2005	17.37.51	SSTREETER		S	SUP RA HCV	(,13)	K
00/02/2002		REC'ED DETR	LTR 6-3-05	DISPUTES AM	OUNT REQUESTS	VOD.	•
06/09/2005	17.27.51	CVCTPM		AC	SYS AUD		
00/07/2000		Account . Cuel	je from 'AC	' to 'S', M	lisc Comment o	of 'N	EED
		SIGNED APP +	1ST 3 + LA	ST 3 STATEM	ENTS' added,	Subq	ueue of
		'HCV' added.					
06/09/2005	17:37:51	SYSTEM			SYS AUD		
00/00/2000	2110	Credit Repor	ting Disput	e Flag NO t	o YES.		
06/09/2005		SVOGET		AC	COL RA NI		
00,00,2000	07100111	spk to recep	front de	skdtr c/i	from Quality	y Inn	858 S US
		Highway 231	Ozark AL 36	360	334	4 774	-7300
		sttd dtr was	a guest, o	does not wrk	c here		
06/03/2005	20:47:43	SYSTEM		AC	SYS AUD FD	BK	
00,00,200		FDS Debtor 1	, LINDA J	BROOKS wa	as sent to Fi	rstda	ta for
		Processing F	ri Jun 3 2	20:47:43 200	)5		
05/24/2005	09:01:11	SVOGEL		AC	COL RA AC		
03/23/2000		dtr kept try	ing to get	off the phr	1		
05/24/2009	09:01:11	SYSTEM		G	SYS AUD		
00/20/2000		Account: Que	ue from 'G	to 'AC'.			
05/24/2003	09:01:01	SVOGEL		G	COL RA NI		
		dtr c/i from	Quality I:	nn 858 S US	Highway 231	Ozark	: AL
		36360		334 774-730	00got bi	11	
		//bjk///45	00.00///	.***gv till	eod to c/b c	/i fr	mon
		quality inn					
05/18/200	5 17:43:18	SVOGEL		G	COL RA NI		
		CLLD FOOTACT	ION LMW/RA	LPH TLD HIM	NEED TO HAVE	DTR	C/I
05/17/200	5 09:41:47	SVOGEL		G	COL RA LM	í	
		Brooks, Davi	d 2609 12t	h St Meridi	an MS		
		39301		601 485	-2372 CLLD NA		
05/16/200	5 09:30:55	SVOGEL		G	COL TDH LM	ĺ	
		tr lmom					
		ralph off 20	iay				
05/15/200	5 11:06:54	SYSTEM		G	SYS AUD IN		
			posted -	no interest	rate on acco		
05/13/200	5 09:01:25	SVOGEL		G	COL RA NI		
		clld spk to	ralph sttd	that does	know dtr that	he o	doesnt
		have her #,	needs her	to call him	to give it t	o me,	, gave
		him my info	tld him	pretty imp	ortant for he	r to	
		call that:	s why found	him			
05/13/200	5 03:10:02	SYSTEM	Sangle company to the same same same same same same same sam	G	SYS AUD		
			llowup date		2005' removed		8
05/12/200	5 15:26:28	SVOGEL		G	COL RA NI		
		Footaction 1	Jsa 1600 Bo	nita Lakes	Cir Meridian	MS	DII MAC
		39301	601 48	3-0833//CLL	D SPK TO RICC	KAL	PH WAD
		WITH CO. AU	DITOR, C/B			7	
05/12/200	5 14:16:14	SVOGEL		G	COL RA SE	1	

		RMATION REPORT		
ACCOUNT#: 13069159	050500053	F	INANCIAL	
	/DANK ONE		121	ecement
Forwarder: CACV069			05/02/2005	\$5,311.97
Acct#: 4366133	0034632602			Payment
			Dept.	\$0.00
Original Creditor:			D-111	
Debt Type:	CC		Principal	
			Interest	
			Attorney	
STATUS: CANCELLED (			Court	
		Days Left	Misc	\$0.00
Assigned to: <unas:< td=""><td>signed&gt; 0</td><td>0</td><td></td><td>100 0000 000</td></unas:<>	signed> 0	0		100 0000 000
			BALANCE	\$5,311.97
05/12/2005 14:16:14	SYSTEM G	SYS	SF	
	Followup scheduled for T	HU, 12-MAY-2005	14:16.	
05/12/2005 14:16:04	SVOGEL G	COL	RA NI	
	recall ootaction Usa 160	O Bonita Lakes	Cir Meridian !	MS
	39301 601 483-			
05/12/2005 03:32:52			AUD	
03/12/2005 00/02/52	Account: Followup date o			
05/11/2005 21:17:40			AUD FD BKR	
05/11/2005 21:17:40	FDS Debtor 1, LINDA J			
	Processing Wed May 11 21		to to respect	. 101
05 /21 /2005 16-07-56			RA NI	
05/11/2005 16:07:56	SVOGEL G		VV NI	
	recall footaction line b		****	
05/11/2005 13:29:35		B SYS	AUD	
	Account: Queue from 'NB'			
05/11/2005 13:29:34		B COL	RA SF	
89	clld footaction not in y		2222	
05/11/2005 13:29:34	SYSTEM	B SYS		
	Followup scheduled for W			
05/10/2005 16:36:10	SVOGEL		RA NI	
	CLLD FOOTLOCKERS IN MS			
	Meridian MS 39301			
	STID THAT RALPH WRKS FOR			CLLD
	SPK TO A "RICO" STTD THA	T HE WLD BE IN	TOMORROW AT	
	NOON Footaction Usa 1		es Cir Meridia	n MS
	39301 601 483-	0833///		
05/10/2005 16:28:46	SVOGEL N	B COL	RA NI	
	CLLD FOOTLOCKERFootLoc	ker Wiregrass	Commons Mall	Dothan
	AL 3			
	STTD THAT RALPH WAS THE			
	TRNSFRD TO MS, NOT TN			
	STTD THAT HE CLDNT GIVE	ME HIS INFO, BU	THAT HE CLD	RELAY
	THE MSSG TO HIM			
05/10/2005 16:23:56		B COL	RA NI	
03/10/2003 (0.23.30	RECALL JOHN STTD THAT DT			AT SHE
	RELOCATED WITH A GUY THA			
	MALL NAMED RALPH, SHE IS			*****
	DAVID STTD THAT HE HAD			HEID
		NO OTREK THEO	TO DE ADMA TO	HELL
	ME	B COT	DD NT	
05/10/2005 11:56:59	SVUGEL	B COL		T1100 0
	clid pretzel place spk t	o amper, sttd 1	inat john aiso	Luns a
	t-shirt place gave cell			
	vaguely, not sure where		.cila jonns ce	11
	#john mederezlmom		D. 110 00	
05/10/2005 11:52:42	SVOGEL	B COL		
	recall pretzelmaker3	333this # is	3 listed to dt	rs prev
	add on cbrputting on	acctWirele:	ss, Solutions	900
	Commons Or Dothan AL 363	03	334 673-909	1//clid

Court

#### ACCOUNT INFORMATION REPORT

FINANCIAL ACCOUNT#: 13069159050500053 Placement Forwarder: CACV069/BANK ONE Acct#: 4366133054832802 05/02/2005 \$5,311.97 Last Payment \$0.00 Original Creditor: BANK ONE \$5,311.97 Principal Dobt Type: CC Interest \$0.00 Attorney \$0.00

\$0.00 WIP# Days Left Misc Assigned to: <Unassigned> 0 0 \$5,311.97 BALANCE

> spk to sonja sttd i was calling suite k6---sttd that she knew of pretzelmaker .... . gv me wiregrass commons mall main # 334-794-8180///clld dialed 0....spk to lindsey vrfd # i have is only # she has gv me other # to mall office

334-792-7734//clld spk to colleen sttd maybe cld help out...sttd that dtr was the previous mgr there, that now a

john menendez is . . . tld me to try back --- maybe b/c its lunch

hr

05/10/2005 11:52:42 SYSTEM NB SYS AUD Debtor[1] Work Phone of '3347923333' added.

COL RA NI 05/10/2005 10:12:16 SVOGEL NB

Pretzelmaker of Dothan 900 Commons Dr Ste 501 Dothan AL

36303... 334 792-3333//clld na

05/10/2005 08:43:01 SVOGEL COL TDH NA TR NA

05/09/2005 09:00:27 SVOGEL

NB COL RA NI nearby and only person listed on st....--Ruley, Wallace 156

Crystal Dr Ozark AJ, 36360..... 334

774-1576//clld 1mw/wallace will relay mess

05/09/2005 08:17:30 SVOGEL

STATUS: CANCELLED (BK7)

NB tr na

05/07/2005 03:29:28 SYSTEM

H SYS AUD

Account: Queue from 'H' to 'NB'.

05/06/2005 16:25:17 SYSTEM

LETTER DMIP ID 15061116 PRINTED ON 06-MAY-05, AT OUTSOURCE

VENDOR RENKIM

05/06/2005 04:46:52 SYSTEM DM SYS AUD

Account: Queue from 'DM' to 'H'.

05/05/2005 14:47:00 SVOGEL COL RA NI

BROOKS, LINDA J SSN: 420869785

Birth date: 06/29/1964

Gender: F

Spouse: DAVID 168 CRYSTAL DR

OZARK, AL 36360 11/28/2002 to 04/05/2005

Owner Name: BROOKS DAVID G

BROOKS LINDA J

Mail Addr: 168 CRYSTAL DR

OZARK, AL 36360-5141

05/05/2005 13:34:46 SVOGEL

DM COL TDH NA

TR NA 05/05/2005 13:03:10 SYSTEM

CRR RESULTS RETURNED FOR (1) LINDA J BROOKS.

DM

SYS AUD

COL TDH NA

05/05/2005 11:22:11 SYSTEM

ACCOUNT#: 13069159050500053 FINANCIAL Forwarder: CACV069/BANK ONE Acct#: 4366133054832802 Placement 05/02/2005 \$5,311.97 Last Payment \$0.00 Original Creditor: BANK ONE Debt Type: CC \$5,311.97 Principal \$0.00 Interest \$0.00 Attorney \$0.00 Court STATUS: CANCELLED (BK7)

Days Left

0

\$0.00

Misc

BALANCE \$5,311.97

Account distributed by HECKMAN

05/05/2005 11:22:11 SYSTEM DM SYS AUD

Account: Assignee from '<Unassigned>' to 'SVOGEL'.

05/05/2005 10:27:18 SYSTEM DM SYS AUD

Account: CA Account Number from '13069144000980951' to '13069159050500053', Reassigned from 'PENDING APPROVAL' to 'LAW OFFICE SAM STREETER PLLC'.

WIP#

0

05/05/2005 10:27:18 SSTREETER DM SYS AUD

SSTREETER approved this New Business account.

05/03/2005 03:47:40 SYSTEM NCOA SYS AUD

Assigned to: <Unassigned>

Account: Queue from 'NCOA' to 'DM'.
05/02/2005 14:53:27 SYSTEM NCOA SYS AUD LX LP2
Debtor 1, LINDA J, BROOKS was sent to Lexis for processing

05/02/2005 12:34:06 SYSTEM NCOA ACCOUNT CREATED - CLIENT DATA LOADED (ID 144)